

Project Settlement
**Grantee Certification of
 Settlement Findings**
 Housing Development Grant Program

**U.S. Department of Housing
 and Urban Development**
 Office of Housing
 Federal Housing Commissioner

AUTHORITY: The Department of Housing and Urban Development is authorized to collect this information by provisions set forth in Regulation 24 CFR Part 850.79. This section of the Regulation requires, upon construction completion, that the project owners account for funds expended. This information is used by HUD to determine that only the amount of funds necessary were awarded to the project and will also permit HUD to determine that the owner's minimum equity requirements have been met. The information is considered non-sensitive and no assurance of confidentiality is provided. Furnishing of this information is mandatory, and failure to provide it may result in your not receiving your benefits.

Public Reporting Burden for this collection is estimated to average .50 hours per response, including the time for reviewing, searching existing data sources, gathering and maintaining the data needed, and compiling and reviewing the collection of information.

Grantee	Project Name	Project Number
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The grantee hereby certifies that we or our designated agent have reviewed the owner's Certification of Costs and Sources of Financing, all appropriate documentation, and other relevant information available to us on the above specified project. Based on this review, in accordance with HUD's Housing Development Grant (HDG) Program Settlement procedures, we have independently determined the eligible project costs and grant amount and the acceptability of the owner's equity contribution. These conclusions are fully presented in the attached: Determination of Project Costs; Determination of Grant Amount and Equity Investment; and accompanying documentation including the owner's Certification of Costs and Sources of Financing, any audit/opinion, and our explanation(s) for any significant cost discrepancy. Our conclusions are summarized below:

1. The Housing Development Grant (HDG) Program total eligible project costs are:
 (Appendix 3, Line A.1) _____
2. Our above determination of eligible cost differs from the owner certified cost by:
 (enter amount of difference or, if none, enter 0) _____
3. The final HDG amount is:
 (Appendix 3, Line A.10) _____
4. The total amount of HDG funds disbursed to date is:
 (Appendix 3, Line A.11) _____
5. The amount of additional HDG funds to be disbursed to the project is:
 (Appendix 3, Line A.12, if positive, or zero) _____
6. The amount of excess HDG disbursements to be returned to HUD is:
 (Appendix 3, Line A.12, if negative, or zero) _____
7. The amount of required owner's equity outstanding is:
 (Appendix 3, Line D.3) _____

We do hereby certify that all information provided above and in all Appendices fairly reflect the costs and sources of funds associated with the referenced project.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

 Grantee, CEO or Designee

 Title

 Date